						Error				
Rule #	Form #	Line #	Element	Exception Text	Severity	Category	Comments	2021	2022	2023
						Database				1
						Validation				1
R0000-005	Lead	Return	SoftwareID	Unauthorized software vendor or submission contains an unapproved form.	Reject	Error		Active	Active	Active
					Reject	Incorrect				i
R0000-007	Lead	Return	TaxYear	TaxYear is invalid.		Data		Active	Active	Active
				StateEIN is required and must comply with format of:	Reject	Incorrect				1
R0000-011	Lead	Return	StateEIN	[0-9]{9} TR[0-9]{7}	and Stop	Data	StateEIN is required.	Active	Active	Active
						Wrong				i
					Reject	Year Form				
R0000-015	5323	Return	TaxPeriodEndDate	Year in TaxPeriodEndDate should equal TaxYear.	and Stop	used		Active	Active	Active
					Reject	VA 41. F				
99	All			File failed schema validation. (See acknowledgment for more detail.)	and Stop	XML Error		Active	Active	Active
				Form 5321 AmendingReasonCode is required if AmendedReturnIndicator is		Missing				
F5321-005	Lead (5321)		AmendingReasonCode	populated.	Reject	Data		Active	Active	Active
				Form 5321 AmendingReasonCodeOther is required if AmendingReasonCode is		Missing				ı l
F5321-010	Lead (5321)		AmendingReasonCodeOther	"Other".	Reject	Data		Active	Active	Active
						Missing				
F5321-015	Lead (5321)		DiscontinuanceCode	Form 5321 DiscontinuanceCode is required if DiscontinuanceDate is populated.	Reject	Data		Active	Active	Active
FF334 046	1 (5224)		D: .: D	Form 5321 DiscontinueReasonCodeOther is required if DiscontinuanceCode is	<b>.</b>	Missing				I
F5321-016	Lead (5321)		DiscontinueReasonCodeOther	"Other".	Reject	Data		Active	Active	Active
F5321-020	Lead (5321)		T-t-ICit T-vDv-	Farma 5221 line Consist annual Farma 5221 lines 2 4 F	D = 1 = =4	Math Error		Active	A -41	A -4:
F3321-020	Lead (5521)	6	TotalCityTaxDue	Form 5321 line 6 must equal Form 5321 lines 3 + 5.	Reject	IVIALIT ETTOT		Active	Active	Active
F5321-025	Lood (F221)	0	Total City Tay Daid	Form F321 line 9 must equal form F321 lines 4 + 7	Dainet	Math Error		A ativa	Active	Active
F3341-U25	Lead (5321)	0	TotalCityTaxPaid	Form 5321 line 8 must equal Form 5321 lines 4 + 7.	Reject	IVIALII EITOT		Active	Active	Active
F5321-030	Lead (5321)	13	TotalCityPaymentDue	Form 5321 line 13 must equal Form 5321 lines 10 + 11 + 12.	Reject	Math Error		Active	Active	Active
13321-030	Leau (3321)	13	Total cityl dyllichtbac	13 must equal form 3321 miles 10 1 11 12.	ricject	Missing		Active	Active	Active
F5323-005	Load (5322)	6	TotalDue	Form 5222 line 6 must equal Form 5222 lines 2 + 4 + 5	Poioct	_		Active	Activo	Active
r5323-005	Lead (5323)	р	Totalbue	Form 5323 line 6 must equal Form 5323 lines 3 + 4 + 5.	Reject	Data	<u> </u>	Active	Active	Active